

GSTIN : 07AASFP7598Q1ZR
PAN : AASFP7598Q

Subject to Delhi Jurisdiction.

M. 9873450733
M. 9718816285
M. 9654544674

PREM TRANSPORT

Transport Contractors

Plot No. 31, 3rd Floor, Kh. No. 7/1, Shyam Vihar, A-Block

Phase-2, Najafgarh, New Delhi-11043

E-Mail : virender_kumarsuran@yahoo.in
dhruvkumar4674@gmail.com

CAUTION

This Consignment will not be detained
diverted re-routed re-booked without
consignee Bank's written Permission will
be delivered at the destination.

CONSIGNMENT NOTE

G.R. No.

Date : 11/08/2015

This Customer has stated that :
he has not insured the consignment
or
He has insured the consignment

From : ARPOL

To : Balivali Bhawan

Consignor

Consignee

E-Way Bill No.

GSTIN

No. of Package	Pakage	DESCRIPTION (said to Contain)	B/E MAWB invoice No. Data	Weight	Value	Freight
① 5		Soldor Car	① 3456150-24-7-15 61844684710	3084	AS	①
② 5			② 3461742-24-7-15 16099154952			
All Transit Risk, Insurance is the Responsibility of the consignor						
Vehicle No. /Size		Driver Name				
Driver's PAN No.						

Signature of the Party.....
Carrier is not responsible for Lekages, Breakage & Damages.

Service Tax Payable By :
Consignor :
Consignee :
Transporter :

For Prem Transport
Authorized Signatory





INDIAN CUSTOMS

PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INDEL4	3456158	24/07/2025	H
IEC/Br	0513085441/5	FIRST COPY	
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	AADCR9553KCH003		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	5	G.WT (KGS)	3084

BE0240720251333

PART - I - BILL OF ENTRY SUMMARY

A. STATUS	1.BE STATUS	2.MODE	3.DEF BE	4.KACHA	5.SEC 48	6.REIMP	7.ADV BE (Y/N/P)	8.ASSESS	9.EXAM	10.HSS	11.FIRST CHECK	12. PROVI FINAL
	FIRST COPY	Air	T	N	N	N	Y	N	N	N	N	F
B. DECLARANT	13.COUNTRY OF ORIGIN	CHINA					14.COUNTRY OF CONSIGNMENT		CHINA			
	15.PORT OF LOADING	SHANGHAI - PU DONG					16.PORT OF SHIPMENT		SHANGHAI - PU DONG			
C. DUTY SUMMARY	1.IMPORTER NAME & ADDRESS GAUTAM SOLAR PRIVATE LIMITED 7 KM MilesStone Tosham Road, Village - Baliyali, Bhiwani 127032						2.CB NAME RG CARGO SERVICES PRIVATE LIMITED					
	3.AEO						4.UCR					
D. MANIFEST DETAILS	AD CODE	0510005	6.CVD		7.IGST		8.G.CESS		18.TOT.ASS VAL			
	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	1012927		0		6620439		
E. BOND DETAILS	1324087.8	0	0	0	0	14.TOTAL DUTY		15.INT		16.PNLTY		
	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	2833548		0		0		
F. PAYMENT DETAILS	1.IGM NO	2.IGM DATE	3.INW DATE	4.GIGMNO	5.GIGMDT	6.MAWB NO	7.DATE	8.HAWB NO	9.DATE	10.PKG	11.GW	
	0			0		61844684710	24/07/2025	SJH2507017	24/07/2025	5	3084	
G. WH	1.BOND NO.	2.PORT	3.BOND CD	4.DEBT AMT	5.BG AMT	1.SR NO	2.CHALLAN NO	3.PAID ON	4.AMOUNT(Rs.)			
						1	2056034637		2833548			
H. PROCESSING DETAILS	1.WBE NO.	2.DATE	3.WBE SITE	4.WH CODE		1.S.NO	2.INVOICE NO	3.INV. AMT	4.CUR			
						1	PI-2025071501	69699.24	USD			
I. INVOICE DETAILS - SUMMARY	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE								
	Submission	24-JUL-25	13:27	1 INR=1INR								
J. CONTAINER DETAILS	Assessment	24-JUL-25	13:29	1 USD=86.8INR								
	Examination											
K. OOC	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER							
						Signature Not Verified						
						Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 10						
						Date: 2025.07.24 13:36:13 IST						
						Reason: CUSTOMS						
						Location: INDIA						

GLOSSARY

A : DEF - Deferred Payment, REIMP - Reimport, ADV - Advance, P - Prior, HSS - HighSeaSale; B : CB - Customs Broker, AEO - Authorized Economic Operator, UCR - Unique Customs Reference; D : GIGM - Gateway IGM; G : WBE - Warehouse BE; I : OOC - Out of Charge, # Refer Part IV for full list of Invoices J : * Refer Part IV for full list of Containers, AP - Authorised Person





INDIAN CUSTOMS

PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INDEL4	3456158	24/07/2025	H
IEC/Br	0513085441/5	FIRST COPY	
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	AADCR9553KCH003		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	5	G.WT (KGS)	3084

BE0240720251333

PART - II - INVOICE & VALUATION DETAILS (Invoice 1/1)

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE						
	1	PI-2025071501 21-JUL-25									
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS							
	GAUTAM SOLAR PRIVATE LIMITED 7 KM MilesStone Tosham Road, Village - Baliyali, Bhiwani 127032										
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS							
	XIAMEN C&D COMMODITY TRADING CO.,LTD. UNIT B,C&D INTERNATIONAL BUILDING 19/F,NO.1699 EAST HUANDAO ROAD, SIMING DISTRICT,XIAMEN CHINA 5.AEO			6. AD CODE 0510005							
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD			
	69699.24	6538.08	3039.79				OTH	RULE4 TRANSACTION VALUE			
D. COST & SERVICES	14.Cur USD	USD	INR				9.RELTD	10.SVB CH	11.SVB NO	12.DATE	13LOA
	15.Term FOB						No				
	1.C&B	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH					
	7.COO	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC		13.MISC CHARGE	14.ASS. VALUE		
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION		4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT			
	1	85414200	TOPCON SOLAR CELLS 182.2*183.75 A GRADE 16BB 24.6% (USE FORMANUFACTURING OF THE SOLAR PANEL)		.234000	297860.000000	NOS	69699.24			

GLOSSARY

A : LC - Letter of Credit; B : AD - Authorized Dealer; C : HSS - High Sea Sale; D : C&B Commission & Brokerage, CoC - Cost of Container, CoP - Co of Packing, HND CHG - Handling Charges, G&S - Goods and Service Input cost, DOC CH - Document Charges, CoO - Country of Origin Certificate, R&LF - Royalty and Licence Fees, LD/ULD - Loading Unloading Charges, WS - Warranty Services, OTC - Other Costs, CTH - Customs Tariff Head, UQC - Unit Quantity Code





INDIAN CUSTOMS

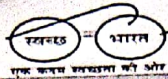
PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INDEL4	3461742	24/07/2025	H
IEC/Br	0513085441/5	FIRST COPY	
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	AADCR9553KCH003		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	5	G.WT (KGS)	3170

BE0240720251634

PART - I - BILL OF ENTRY SUMMARY

A. STATUS	1.BE STATUS	2.MODE	3.DEF BE	4.KACHA	5.SEC 48	6.REIMP	7.ADV BE (Y/N/P)	8.ASSESS	9.EXAM	10.HSS	11.FIRST CHECK	12.PROVI FINAL
	FIRST COPY	Air	T	N	N	N	Y	N	N	N	N	F
B. DECLARANT	13.COUNTRY OF ORIGIN	CHINA					14.COUNTRY OF CONSIGNMENT	CHINA				
	15.PORT OF LOADING	CHENGDU					16.PORT OF SHIPMENT	CHENGDU				
C. DUTY SUMMARY	1.IMPORTER NAME & ADDRESS GAUTAM SOLAR PRIVATE LIMITED 7 KM MilesStone Tosham Road, Village - Baliyali, Bhiwani 127032						2.CB NAME RG CARGO SERVICES PRIVATE LIMITED					
	3.AEO						4.UCR					
D. MANIFEST DETAILS	AD CODE	0510005					6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL		
	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	0	1082158	0	7072925			
E. BOND DETAILS	1414584.9	0	0	0	0	0	0	0	0	3027212		
	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT		
F. PAYMENT DETAILS	3027212						0	0	0	3027212		
	1.IGM NO	2.IGM DATE	3.INW DATE	4.GIGMNO	5.GIGMDT	6.MAWB NO	7.DATE	8.HAWB NO	9.DATE	10.PKG	11.GW	
G. WH	0			0		16099154952	24/07/2025	SJH2507015	24/07/2025	5	3170	
H. PROCESSING DETAILS	1.BOND NO.	2.PORT	3.BOND CD	4.DEBT AMT	5.BG AMT	1.SR NO	2.CHALLAN NO	3.PAID ON	4.AMOUNT(Rs.)			
						1	2056039854		3027212			
I. INVOICE DETAILS - SUMMARY	1.WBE NO.	2.DATE	3.WBE SITE	4.WH CODE		1.S.NO	2.INVOICE NO	3.INV. AMT	4.CUR			
						1	LA20250722	74727.36	USD			
J. CONTAINER DETAILS *	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE								
	Submission	24-JUL-25	16:32	1 INR=1INR								
K. GLOSSARY	Assessment	24-JUL-25	16:36	1 USD=86.8INR								
	Examination											
L. OOC NO.	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER							
M. SIGNATURE												
N. SIGNATURE												
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HL. SIGNATURE												
HM. SIGNATURE												



INDIAN CUSTOMS

PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INDEL4	3461742	24/07/2025	H
IEC/Br	0513085441/5	FIRST COPY	
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	AADCR9553KCH003		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	5	G.WT (KGS)	3170

BE0240720251634

PART - II - INVOICE & VALUATION DETAILS (Invoice 1/1)

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE								
	1	LA20250722 22-JUL-25											
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS									
	GAUTAM SOLAR PRIVATE LIMITED 7.KM MilesStone Tosham Road, Village - Ballyali, Bhiwani 127032												
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS									
	SHANXI LUAN PHOTOVOLTAICS TECHNOLOGY CO.,LTD ZHANGZE NEW INDUSTRY PARK CHANGZHI CITY,SHANXI PROVINCE, CHINA 5.AEO												
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD					
	74727.36 14.Cur USD 15.Term FOB	6720.4 USD	3259.08 INR				OTH No	RULE4 TRANSACTION VALUE					
D. COST & SERVICES	1.C&B	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH	9.RELTD			10.SVB CH	11.SVB NO	12.DATE	13.LOA
	7.COO	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC	13.MISC CHARGE			14.ASS. VALUE			
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION			4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT				
	1	85414200	TOPCON SOLAR CELL 16BB, A GRADE EFF. 25.0% (8.37W) (USE FORMANUFACTURING OF THE SOLAR PANEL)			259470	288000.000000	NOS	74727.36				

GLOSSARY

A : LC - Letter of Credit; B : AD - Authorized Dealer; C : HSS - High Sea Sale; D : C&B Commission & Brokerage, CoC - Cost of Container, CoP - Co of Packing, HND CHG - Handling Charges, G&S - Goods and Service input cost, DOC CH - Document Charges, CoO - Country of Origin Certificate, R&LF - Royalty and Licence Fees, LD/ULD - Loading Unloading Charges, WS - Warranty Services, OTC - Other Costs, CTH - Customs Tariff Head, UQC - Unit Quantity Code



e-Way Bill



E-Way Bill No:	3220 4995 8110
E-Way Bill Date:	26/07/2025 10:47 PM
Generated By:	06AAF CG588 4Q1ZS - GAUTAM SOLAR PRIVATE LIMITED
Valid From:	26/07/2025 10:47 PM [156Kms]
Valid Until:	27/07/2025

Part - A

GSTIN of Supplier	URP ,XIAMEN C&D COMMODITY TRADING CO.,LTD.
Place of Dispatch	IGI Airport,DELHI-110037
GSTIN of Recipient	06AAF CG588 4Q1ZS ,GAUTAM SOLAR PRIVATE LIMITED, Bhiwani
Place of Delivery	Bhiwani,HARYANA-127032
Document No.	3456158
Document Date	24/07/2025
Transaction Type:	Bill From - Dispatch From
Value of Goods	9453987
HSN Code	85414200 - TOPCON SOLAR CELLS 182.2*183.75 A GRADE 16BB 24.6% (USE FORMANUFACTURING OF THE SOLAR PANEL)
Reason for Transportation	Inward - Import
Transporter	07AASFP7598Q1ZR & PREM TRANSPORT

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL01MA9700 & 1111 & 26/07/2025	DELHI	26/07/2025 10:47 PM	07AASFP7598Q1ZR	-	-



322049958110

Note*: If any discrepancy in information please try after sometime.



Scanned with OKEN Scanner

e-Way Bill



E-Way Bill No:	3120 4996 6277
E-Way Bill Date:	26/07/2025 10:48 PM
Generated By:	06AAF CG588 4Q1ZS - GAUTAM SOLAR PRIVATE LIMITED
Valid From:	26/07/2025 10:48 PM [156Kms]
Valid Until:	27/07/2025

Part - A

GSTIN of Supplier	URP ,SHANXI LUAN PHOTOVOLTAICS TECHNOLOGY CO.,LTD
Place of Dispatch	IGI Airport,DELHI-110037
GSTIN of Recipient	06AAF CG588 4Q1ZS ,GAUTAM SOLAR PRIVATE LIMITED, Bhiwani
Place of Delivery	Bhiwani,HARYANA-127032
Document No.	3461742
Document Date	24/07/2025
Transaction Type:	Bill From - Dispatch From
Value of Goods	10100137
HSN Code	85414200 - TOPCON SOLAR CELL 16BB, A GRADE EFF. 25.0% (8.37W) (USE FORMANUFACTURING OF THE SOLAR PANEL)
Reason for Transportation	Inward - Import
Transporter	07AASFP7598Q1ZR & PREM TRANSPORT

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL01MA9700 & 1111 & 26/07/2025	DELHI	26/07/2025 10:48 PM	07AASFP7598Q1ZR	-	-



312049966277

Note*: If any discrepancy in information please try after sometime.



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